

# **Campaign Finance Report**

UNITED MARICOPA COUNTY FIREFIGHTERS PAC
Committee #: 200002338

Treasurer: CHISHOLM, ROBERT

3370 N Hayden Rd, # 123-521, Scottsdale, AZ 85251

Phone: (480) 945-8264

Email: RChisholm@iafflocal3878.org

### 2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 22, 2010

Reporting Period: January 1, 2010-May 31, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$14,004.84

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$100.00

Cash Balance at End of Reporting Period: \$13,904.84

Report ID: 52730

Covers 01/01/2010 to 05/31/2010 Filed on 06/22/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule		Total to Data			
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$100.00	\$0.00	\$100.00	\$254.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$100.00	\$0.00	\$100.00	\$254.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$100.00				

**June 30th Report** Covers 01/01/2010 to 05/31/2010

**Schedule E1 - Operating expenses** 

Schedule ET - Operating expenses		Date	Amount	Cycle To Date
Name:	Arizona Federal Credit Union	01/03/2010	\$100.00	\$100.00
Address:	PO Box 60070, Phoenix, AZ 85082		Cash	
Category:	Miscellaneous - Other			
Memo:	banking fees			
Total of Operating Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$100.00	

3

Filed on 06/22/2010

#### 200002338 UNITED MARICOPA COUNTY FIREFIGHTERS PAC

**June 30th Report** Covers 01/01/2010 to 05/31/2010

4